

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones – Payment of monthly bill for the period from 23rd July 2009 to 22nd August 2009 of the cell phone No.9000904616 of Sri P.Kiran Kumar, Section Officer – Expenditure Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

G.O.Rt.No. 1248

Dated: 02.09.2009.
Read the following:-

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
3. From M/s. Bharti Airtel Limited, bill No.78750767 dt.24.08.2009.

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ORDER:

Sanction is hereby accorded for payment of Rs.405/- (Rupees Four hundred and five only) to M/s. Bharti Airtel Limited, Hyderabad towards cell phone charges for the period from 23rd July 2009 to 22nd August 2009 of the cell phone No.9000904616 allotted to Sri P. Kiran Kumar, Section Officer, MA&UD Department.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251 – Secretariat Social Services –MH-090 –Secretariat – SH-(07) – MA&UD – 130-Office expenses – 131 – Utility payment”.
3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Ltd, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

To
M/s.Bharti Airtel Ltd., Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration and Urban Development (Claims) Department,
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER